

Message

From: Brown, Michelle [Michelle.Brown@Illinois.gov]
Sent: 9/13/2019 5:43:56 PM
To: Niess, Claudia [niess.claudia@epa.gov]; Moss, Suzanne [suzanne.moss@Illinois.gov]
CC: Rittenhouse, Susan [Rittenhouse.Susan@epa.gov]; Owens, Doug [Doug.Owens@Illinois.gov]; Noyes, Kari [Kari.Noyes@Illinois.gov]
Subject: RE: Chain of Custody - question- 2 different forms attached
Attachments: ATT00001.txt

Hi Claudia,

Thank you. I will forward on the information to the IDPH inspector.

Have a great weekend!

Michelle



MICHELLE BROWN | LEAD CHEMIST
Illinois Department of Agriculture

Bureau of Environmental Programs – Pesticide Laboratory

John R. Block Building | 801 E. Sangamon Avenue, P.O. Box 19281 | Springfield, IL 62794-9281

(o) 217-524-3255 | (lab) 217-524-0677 | (f) 217-524-4882 | (TTY) 866-287-2999



State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Niess, Claudia <niess.claudia@epa.gov>
Sent: Thursday, September 12, 2019 3:41 PM
To: Brown, Michelle <Michelle.Brown@Illinois.gov>; Moss, Suzanne <Suzanne.Moss@Illinois.gov>
Cc: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>; Owens, Doug <Doug.Owens@Illinois.gov>; Noyes, Kari <Kari.Noyes@Illinois.gov>
Subject: [External] RE: Chain of Custody - question- 2 different forms attached

Hi Michelle:

Apparently they've made some changes to the credentialing numbers, resulting in the longer and lettered number IDPH identified. The inspector should use the full credential number (including any letters) in the sample number. If anything changes as these new longer numbers roll out we'll let you know.

Thanks!

Claudia Niess
Enforcement Officer
Pesticides & Toxics Compliance Section
U.S. Environmental Protection Agency, Region 5
P: (312) 886-7598

From: Brown, Michelle <Michelle.Brown@Illinois.gov>
Sent: Thursday, September 12, 2019 10:53 AM
To: Niess, Claudia <niess.claudia@epa.gov>; Moss, Suzanne <suzanne.moss@Illinois.gov>
Cc: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>; Owens, Doug <Doug.Owens@Illinois.gov>; Noyes, Kari <Kari.Noyes@Illinois.gov>
Subject: RE: Chain of Custody - question- 2 different forms attached

Hi Claudia,

Thank you for the information. I will relay it to IDPH. I have another question with regards to the "Federal Inspection Sample Number". We have always numbered it as:

Federal Inspection Sample Numbers

The Federal inspection sample numbers are 14 digits and written as follows:

030819114050201

The number is comprised of the following:

- F – The date the Federal inspection occurred.
- G – The investigating inspector's Federal credential number.
- H – The Federal inspection for the inspector for that day.
- I – The sample number for the inspection.

I just contacted an IDPH inspector regarding "G" of that example because her number was different than we have previously seen in that it contained a letter and was 10 characters long. Our inspectors' credential numbers are 5 digits. Her credential number is "1805072415V" How should her Federal Inspection Sample Number be written? Should it contain all 10 characters? Please let me know when you have time.

Thank you,

Michelle



MICHELLE BROWN | LEAD CHEMIST
Illinois Department of Agriculture

Bureau of Environmental Programs – Pesticide Laboratory

John R. Block Building | 801 E. Sangamon Avenue, P.O. Box 19281 | Springfield, IL 62794-9281

(o) 217-524-3255 | (lab) 217-524-0677 | (f) 217-524-4882 | (TTY) 866-287-2999



State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Niess, Claudia <niess.claudia@epa.gov>
Sent: Thursday, September 12, 2019 10:41 AM
To: Moss, Suzanne <Suzanne.Moss@Illinois.gov>
Cc: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>; Brown, Michelle <Michelle.Brown@Illinois.gov>; Owens, Doug <Doug.Owens@Illinois.gov>; Noyes, Kari <Kari.Noyes@Illinois.gov>
Subject: [External] [WARNING: MESSAGE ENCRYPTED]RE: Chain of Custody - question- 2 different forms attached

Hi Suzanne:

I've attached a copy of the current chain of custody form for samples collected under federal credentials. Any other versions of the form are obsolete so this form (revision 07/09) should be used. It looks like the first page of your scan is the current version of the chain of custody and the second page of your scan appears to be an obsolete form.

Hope this helps! Please let me know if you have any additional questions.

Thanks!

Claudia Niess
Enforcement Officer
Pesticides & Toxics Compliance Section
U.S. Environmental Protection Agency, Region 5
P: (312) 886-7598

From: Moss, Suzanne <Suzanne.Moss@Illinois.gov>
Sent: Thursday, September 12, 2019 9:35 AM
To: Niess, Claudia <niess.claudia@epa.gov>
Cc: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>; Brown, Michelle <Michelle.Brown@Illinois.gov>; Owens, Doug <Doug.Owens@Illinois.gov>; Noyes, Kari <Kari.Noyes@Illinois.gov>
Subject: Chain of Custody - question- 2 different forms attached
Importance: High

Claudia... can you tell me which one we should be using?... we got both of these from IDPH when bringing in samples into the lab... please advise... thanks!

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs

John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794

(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999



www.agr.state.il.us – check out our website for more detailed information about IDOA!

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.